

# Work Order ID 92457

**\*92457\***

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Item ID: D2850-1

Accept

**\*N9000040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: End Bracket

Start Date: 29/10/2012 Start Qty: 10.00

**\*10\***

Cust Item ID:

Required Date: 12/11/2012 Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12-10-29 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2850	Rev A

100 0.00

**\*100\***

BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut blanks: 3.8"

13-03-26 10

110 0.00

**\*110\***

HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

Machine per Folio D2850-1  
Deburr and Tumble

13-04-01 10

120 0.00

**\*120\***

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

13-04-01 10

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**\*92457\***

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Item ID: D2850-1

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: End Bracket

Start Date: 29/10/2012 Start Qty: 10.00

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Cust Item ID:

Required Date: 12/11/2012 Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC8- Inspect parts - second check	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									
140	Identify as per dwg & Stock Location: <u>WNA-003</u>	0.00							
<b>*140*</b>									
Packaging	Memo	0.00							
Packaging	*** STOCK IN STEP CELL***								
150	QC21- Final Inspection - Work Order Release	0.00							
<b>*150*</b>									
QC	Memo	0.00							
Quality Control									

DA  
08  
9-89

13-04-03

13-04-3

# Picklist Print

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Page 1

Work Order ID: 92457

\*92457\*

Parent Item: D2850-1

\*D2850-1\*

Parent Item Name: End Bracket

Start Date: 29/10/2012

Required Date: 12/11/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP B98.12.07Changed folioDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M6061T6B2.500X01.50  
0

Purchased

No

f

30.9900

3.157895

3.22

\*M6061T6B2 500X01 500\*

\*\*

BT 13-03-26

6061T6 Bar 2.50 x 1.50

Location

Loc Qty

Loc Code

MAT004

30.99

16742

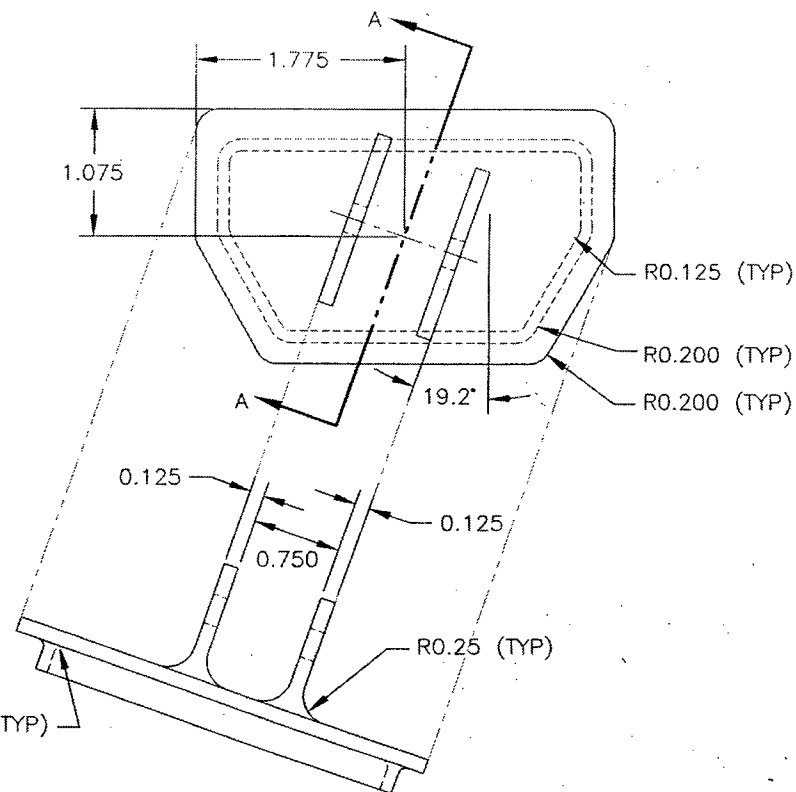
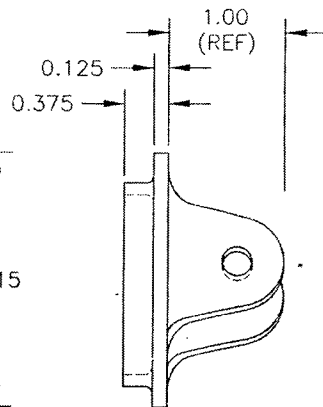
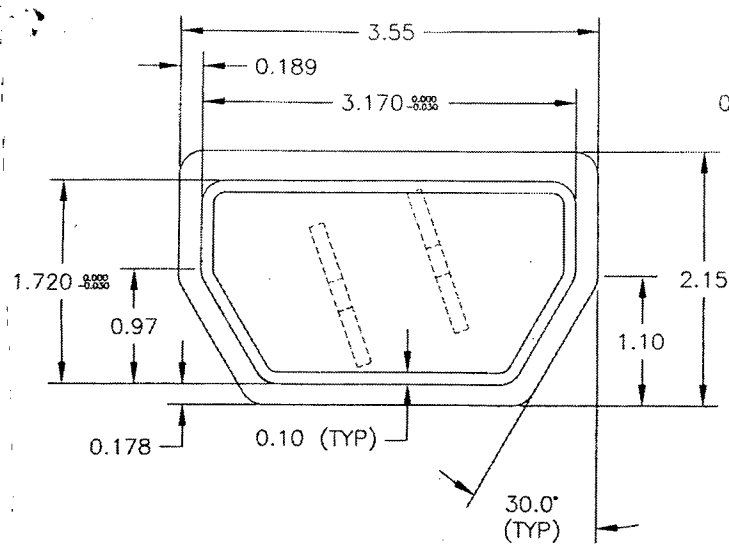
30.99

124443

x 0.323'3

124681

x 2.897'3

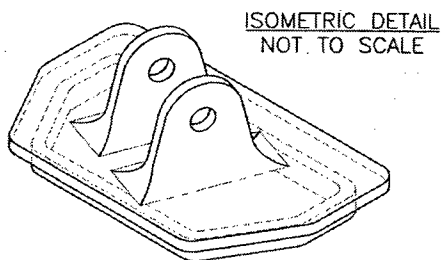


D2850-1 (SHOWN)  
D2850-2 (OPPOSITE)

MATERIAL: 6061-T6 (QQ-A-200/8 OR QQ-A-250/11 OR QQ-A-225/8)

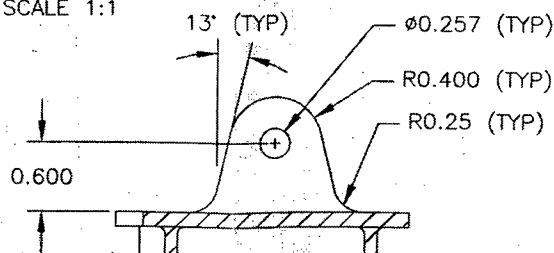
FINISH: NONE

BREAK ALL SHARP EDGES 0.010 TO 0.020  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED



ISOMETRIC DETAIL  
NOT TO SCALE

SECTION A-A  
SCALE 1:1



RELEASED  
96.11.29 8C

A	98.11.10	NEW ISSUE, REPLACES D2357 REV. A AND D2358 REV. B
DESIGN	CP	DRAWN BY CP
CHECKED	KE	APPROVED
DATE	98.11.10	TITLE
		SCALE
		1:1

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WORK ORDER  
NO. 92457 MLS  
12-10-29

